INVOICE

Invoice number: 153/2025
Invoice date: January 27, 2025

Estratos Digital GmbH
1190 Wien, Sommerhaidenweg 98
ATU76274826

Bill to:

Česká pirátská strana
Na Moráni 360/3
PRAHA 2 - NOVÉ MĚSTO
128 00 PRAHA 28
VAT: CZ71339698

Description of the service	Price	Currency
Consultancy - Workshop	1800.00	EUR
VAT (0%)	0.00	EUR
TOTAL	**1800,00**	**EUR**

The services comprised in this invoice are not subject to VAT in Austria (§ 3a sec. 6 Austrian VAT code). Therefore this invoice remains free of Austrian VAT.

Please transfer the invoiced amount within 10 business days to the following bank account:
Account Holder Name: Estratos Digital GmbH
Bank name: BANCO DE SABADELL, S.A.,
Bank address: Alicante, en Av. Óscar Esplá, 37
Account number: ES62 0081 0052 0000 0344 2252
SWIFT: BSABESBBXXX

With best regards,

Adam Ficsor
CEO, Estratos Digital GmbH